

CONFIDENTIAL

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MAY 12 1949

THRU : Director of Central Intelligence
Executive
Assistant Director for Operations

Request for Unvouchered Funds for Special Project
under terms Project 00-4-49

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1. Request that the sum of \$75 of unvouchered funds be allotted the Contact Branch for the purpose of reimbursing Mr. [REDACTED] an actual expense basis for services they will render the Agency on 12 and 13 May 1949.

2. Both parties will travel from [REDACTED] to Washington, D. C., and return on the basis of Government travel orders and travel requests. For security purposes however, it is deemed essential that their other expenses be paid by unvouchered funds.

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3. The services to be rendered by [REDACTED] will ultimately result in extremely valuable intelligence reports for the Agency.

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4. Actual expenses are estimated as follows:

2 single hotel rooms for 2 days @ \$6.00 per day	\$24.00
3 meals per day for 2 days for 2 people,	
@ \$10.00 per day	40.00
cabs, tips, etc.	11.00
	\$75.00

4. It will be essential that both parties be reimbursed before their departure from Washington, D. C. on the afternoon of 13 May 1949.

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APPROVED: 12 MAY 1949

GEORGE G. CAREY

S/CAH

HE/cem 00/C 10 May 49

R. H. HILLENROETTER

Rear Admiral, USN

Executive
Director of Central Intelligence

Stayback

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